

**PUBLIC VOUCHER FOR PURCHASES OF
SERVICES OTHER THAN PERSONAL**

D. O. Vou. No.

Bu. Vou. No.

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U. S.

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To Hycon Mfg. Company

(Payee)

Pasadena, California

(Address)

(City)

(State)

PAID BY

(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Discount Terms					
		Invoices					
		FE-15141				\$ 3,618	61
		FE-15142				23,525	70

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from

to

Weight

Government B/L No.

Total

\$27,144 31

I certify that the above bill is correct and just and that payment therefor has not been received.

(Payee must NOT use this space)

(Sign original only)

STATINTL

Date

*Payee

(This certificate not required when a like certificate is made by payee on attached bill or bills)

Differences

Account verified; correct for
(Signature or initials)

Per

Title

Contract No. BC-450

Date 20 Sept. 56 Req. No.

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

STATINTL

By

SIGN
ORIGINAL
ONLY

Title

Contracting officer

Title

Approving Officer

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

Appropriation, limitation, or project symbol	Appropriation title				Limit'n. or Proj't. Amount	Appropriation Amount
Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			Symbol	Amount	Symbol	Amount

Paid by { Check No. _____ dated _____, 19____, for \$_____.
Cash, \$_____, on _____, 19____. Payee _____ } on Treasurer of the United States in favor of payee named above.

(Sign original only)

* When a voucher is signed or completed by the payee, the signature of the payee, as well as the signature of the approving officer, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$_____", and over his official title.

Title